

**Remit Address:**

**WTHI**  
**90359 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (812) 232-9481**  
**Billing: (317) 296-3100**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Suite 210**  
**Washington, DC 20001-3796**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4936

Invoice #	927768-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/12/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	927768
Alt Order #	25279934
Deal #	
Order Flight	09/06/16 - 09/12/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
					09/05/16 to 09/11/16	8x	-2222--				
	WTHI			Tu	09/06/16	:30	7:59 AM	JGIN160930H	\$100.00		1
	WTHI			Tu	09/06/16	:30	8:42 AM	JGIN160930H	\$100.00		2
	WTHI			W	09/07/16	:30	7:25 AM	JGIN160930H	\$100.00		4
	WTHI			W	09/07/16	:30	8:13 AM	JGIN160930H	\$100.00		3
	WTHI			Th	09/08/16	:30	8:27 AM	JGIN160930H	\$100.00		5
	WTHI			Th	09/08/16	:30	8:50 AM	JGIN160930H	\$100.00		6
	WTHI			F	09/09/16	:30	7:42 AM	JGIN160930H	\$100.00		8
	WTHI			F	09/09/16	:30	8:24 AM	JGIN160930H	\$100.00		7
					09/12/16 to 09/18/16	2x	2-----				
	WTHI			M	09/12/16	:30	7:27 AM	JGIN160930H	\$100.00		9
	WTHI			M	09/12/16	:30	8:29 AM	JGIN160930H	\$100.00		10
2	WTHI	News 10 M-F	6a-7a								
					09/05/16 to 09/11/16	4x	-1111--				
	WTHI			Tu	09/06/16	:30	6:39 AM	JGIN160930H	\$150.00		1
	WTHI			W	09/07/16	:30	6:20 AM	JGIN160930H	\$150.00		2
	WTHI			Th	09/08/16	:30	6:20 AM	JGIN160930H	\$150.00		3
	WTHI			F	09/09/16	:30	6:51 AM	JGIN160930H	\$150.00		4
					09/12/16 to 09/18/16	1x	1-----				
	WTHI			M	09/12/16	:30	6:07 AM	JGIN160930H	\$150.00		5
3	WTHI	News 10 M-F	530a-6a								
					09/05/16 to 09/11/16	4x	-1111--				
	WTHI			Tu	09/06/16	:30	5:44 AM	JGIN160930H	\$100.00		1
	WTHI			W	09/07/16	:30	5:49 AM	JGIN160930H	\$100.00		2
	WTHI			Th	09/08/16	:30	6:00 AM	JGIN160930H	\$100.00		3
	WTHI			F	09/09/16	:30	5:46 AM	JGIN160930H	\$100.00		4
					09/12/16 to 09/18/16	1x	1-----				
	WTHI			M	09/12/16	:30	5:45 AM	JGIN160930H	\$100.00		5
4	WTHI	M-F 9a-10a	9a-10a								

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# DUPLICATE INVOICE

Advertiser	POL/Gregg for Governor (D)
Product	Political
Estimate Number	4936

Invoice #	927768-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/12/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	927768
Alt Order #	25279934
Deal #	
Order Flight	09/06/16 - 09/12/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	M-F 9a-10a	9a-10a								
					09/05/16 to 09/11/16	4x	-1111--				
	WTHI			Tu	09/06/16	:30	9:41 AM	JGIN160930H	\$60.00		1
	WTHI			W	09/07/16	:30	9:34 AM	JGIN160930H	\$60.00		2
	WTHI			Th	09/08/16	:30	9:51 AM	JGIN160930H	\$60.00		3
	WTHI			F	09/09/16	:30	9:24 AM	JGIN160930H	\$60.00		4
					09/12/16 to 09/18/16	1x	1-----				
	WTHI			M	09/12/16	:30	9:48 AM	JGIN160930H	\$60.00		5
5	WTHI	News 10 Midday	12p-1230p								
					09/05/16 to 09/11/16	4x	-1111--				
	WTHI			Tu	09/06/16	:30	12:23 PM	JGIN160930H	\$200.00		1
	WTHI			W	09/07/16	:30	12:23 PM	JGIN160930H	\$200.00		2
	WTHI			Th	09/08/16	:30	12:19 PM	JGIN160930H	\$200.00		3
	WTHI			F	09/09/16	:30	12:17 PM	JGIN160930H	\$200.00		4
					09/12/16 to 09/18/16	1x	1-----				
	WTHI			M	09/12/16	:30	12:26 PM	JGIN160930H	\$200.00		5
6	WTHI	Daytime Afternoon Rotator	1230p-3p								
					09/05/16 to 09/11/16	7x	-1222--				
	WTHI			Tu	09/06/16	:30	12:57 PM	JGIN160930H	\$120.00		1
	WTHI			W	09/07/16	:30	12:59 PM	JGIN160930H	\$120.00		3
	WTHI			W	09/07/16	:30	1:59 PM	JGIN160930H	\$120.00		2
	WTHI			Th	09/08/16	:30	1:29 PM	JGIN160930H	\$120.00		5
	WTHI			Th	09/08/16	:30	1:59 PM	JGIN160930H	\$120.00		4
	WTHI			F	09/09/16	:30	12:57 PM	JGIN160930H	\$120.00		6
	WTHI			F	09/09/16	:30	1:29 PM	JGIN160930H	\$120.00		7
					09/12/16 to 09/18/16	2x	2-----				
	WTHI			M	09/12/16	:30	12:56 PM	JGIN160930H	\$120.00		8
	WTHI			M	09/12/16	:30	1:59 PM	JGIN160930H	\$120.00		9
7	WTHI	The Talk	2p-3p								
					09/05/16 to 09/11/16	4x	-1111--				

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# INVOICE

# DUPLICATE

Advertiser	POL/Gregg for Governor (D)	Invoice #	927768-1
Product	Political	Invoice Date	09/18/16
Estimate Number	4936	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/12/16
Property	WTHI	Order #	927768
Account Executive	Katz Washington	Alt Order #	25279934
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/06/16 - 09/12/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTHI	The Talk	2p-3p								
	WTHI			Tu	09/06/16	:30	2:29 PM	JGIN160930H	\$90.00		1
	WTHI			W	09/07/16	:30	2:27 PM	JGIN160930H	\$90.00		2
	WTHI			Th	09/08/16	:30	2:30 PM	JGIN160930H	\$90.00		3
	WTHI			F	09/09/16	:30	2:59 PM	JGIN160930H	\$90.00		4
				09/12/16 to 09/18/16		1x	1-----				
	WTHI			M	09/12/16	:30	2:34 PM	JGIN160930H	\$90.00		5
8	WTHI	Price is Right	11a-12p								
				09/05/16 to 09/11/16		4x	-1111--				
	WTHI			Tu	09/06/16	:30	11:59 AM	JGIN160930H	\$250.00		1
	WTHI			W	09/07/16	:30	11:59 AM	JGIN160930H	\$250.00		2
	WTHI			Th	09/08/16	:30	11:29 AM	JGIN160930H	\$250.00		3
	WTHI			F	09/09/16	:30	11:30 AM	JGIN160930H	\$250.00		4
				09/12/16 to 09/18/16		1x	1-----				
	WTHI			M	09/12/16	:30	11:59 AM	JGIN160930H	\$250.00		5
9	WTHI	Let's Make a Deal	10a-11a								
				09/05/16 to 09/11/16		2x	--11---				
	WTHI			W	09/07/16	:30	10:27 AM	JGIN160930H	\$250.00		1
	WTHI			Th	09/08/16	:30	10:25 AM	JGIN160930H	\$250.00		2
				09/12/16 to 09/18/16		1x	1-----				
	WTHI			M	09/12/16	:30	10:24 AM	JGIN160930H	\$250.00		3
10	WTHI	M-F 530p-6p	530p-6p								
				09/05/16 to 09/11/16		3x	-11-1--				
	WTHI			Tu	09/06/16	:30	5:50 PM	JGIN160930H	\$130.00		1
	WTHI			W	09/07/16	:30	5:44 PM	JGIN160930H	\$130.00		2
	WTHI			F	09/09/16	:30	5:51 PM	JGIN160930H	\$130.00		3
				09/12/16 to 09/18/16		1x	1-----				
	WTHI			M	09/12/16	:30	5:57 PM	JGIN160930H	\$130.00		4
11	WTHI	M-F 4p-5p	4p-5p								

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Product	Political
Estimate Number	4936

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Order #	927768
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WTHI	M-F 4p-5p	4p-5p		09/05/16 to 09/11/16	2x	-1--1--				
	WTHI			Tu	09/06/16	:30	4:24 PM	JGIN160930H	\$100.00		1
	WTHI			F	09/09/16	:30	4:55 PM	JGIN160930H	\$100.00		2
	WTHI				09/12/16 to 09/18/16	1x	1-----				
	WTHI			M	09/12/16	:30	4:29 PM	JGIN160930H	\$100.00		3
12	WTHI	M-F 3p-4p	3p-4p		09/05/16 to 09/11/16	2x	--11---				
	WTHI			W	09/07/16	:30	3:37 PM	JGIN160930H	\$90.00		1
	WTHI			Th	09/08/16	:30	3:45 PM	JGIN160930H	\$90.00		2
	WTHI				09/12/16 to 09/18/16	1x	1-----				
	WTHI			M	09/12/16	:00			<del>\$90.00</del>	See MG 12.4	3
	WTHI			M	09/12/16	:30	3:32 PM	JGIN160930H	\$90.00	MG for 12.3 09/12	4
14	WTHI	News 10 at 6p	6p-630p		09/05/16 to 09/11/16	4x	-1111--				
	WTHI			Tu	09/06/16	:30	6:21 PM	JGIN160930H	\$500.00		1
	WTHI			W	09/07/16	:30	6:10 PM	JGIN160930H	\$500.00		2
	WTHI			Th	09/08/16	:30	6:10 PM	JGIN160930H	\$500.00		3
	WTHI			F	09/09/16	:30	6:29 PM	JGIN160930H	\$500.00		4
	WTHI				09/12/16 to 09/18/16	1x	1-----				
	WTHI			M	09/12/16	:30	6:27 PM	JGIN160930H	\$500.00		5
15	WTHI	News 10 at 5p 5-530p	5-530p		09/05/16 to 09/11/16	4x	-1111--				
	WTHI			Tu	09/06/16	:30	5:14 PM	JGIN160930H	\$250.00		1
	WTHI			W	09/07/16	:30	5:21 PM	JGIN160930H	\$250.00		2
	WTHI			Th	09/08/16	:30	5:29 PM	JGIN160930H	\$250.00		3
	WTHI			F	09/09/16	:30	5:15 PM	JGIN160930H	\$250.00		4
16	WTHI	Tue Hour 1	8p-9p		09/05/16 to 09/11/16	1x	-T-----				

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Estimate Number	4936

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Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	927768
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Order Flight	09/06/16 - 09/12/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WTHI	Tue Hour 1	8p-9p								
	WTHI			Tu	09/06/16	:30	8:47 PM	JGIN160930H	\$800.00		1
17	WTHI	Thur Hour 1	8p-9p								
				09/05/16 to 09/11/16		1x	---T---				
	WTHI			Th	09/08/16	:30	8:18 PM	JGIN160930H	\$750.00		1
18	WTHI	CBS This Morning Sa	9a-11a								
				09/05/16 to 09/11/16		1x	-----S-				
	WTHI			Sa	09/10/16	:30	9:59 AM	JGIN160930H	\$85.00		1
20	WTHI	Sat Prime Other 1	8-10p								
				09/05/16 to 09/11/16		1x	-----S-				
	WTHI			Sa	09/10/16	:30	8:47 PM	JGIN160930H	\$300.00		1
21	WTHI	NCAA Football	NCAA Football								
				09/05/16 to 09/11/16		2x	-----S-				
	WTHI			Sa	09/10/16	:30	4:33 PM	JGIN160930H	\$100.00		1
	WTHI			Sa	09/10/16	:30	6:28 PM	JGIN160930H	\$100.00		2
22	WTHI	Late Show W/	Late Show W/								
				09/05/16 to 09/11/16		1x	----1--				
	WTHI			F	09/09/16	:30	12:26 AM	JGIN160930H	\$125.00		1
				09/12/16 to 09/18/16		2x	2-----				
	WTHI			M	09/12/16	:30	12:14 AM	JGIN160930H	\$125.00		3
	WTHI			M	09/12/16	:30	12:35 AM	JGIN160930H	\$125.00		2

Aired Spots **80**

<u>Gross Total</u>	<b>\$14,180.00</b>	
<u>Agency Commission</u>	<b>\$2,127.00</b>	
<u>Net Amount Due</u>	<b>\$12,053.00</b>	<b>Payment Terms 30 Days</b>

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